

## AN ORDINANCE **97708**

**AUTHORIZING THE EXECUTION OF A CONTRACT OPTION AND APPROVING AN AMENDMENT TO THE EXISTING CONTRACT WITH THE ORACLE CORPORATION AS PREVIOUSLY APPROVED IN ORDINANCE 95820 TO PROVIDE THE CITY OF SAN ANTONIO WITH PROPRIETARY SERVER AND TUNING MANAGEMENT LICENSES IN AN AMOUNT OF \$670,800.00 PROVIDING FOR ANNUAL SERVICE AND MAINTENANCE FOR FIVE YEARS AT AN INITIAL AMOUNT NOT TO EXCEED \$196,768.00 THROUGH SEPTEMBER 30, 2004; \$147,576.00 IN EACH OF YEARS TWO AND THREE; \$152,003.00 IN YEAR FOUR; AND \$156,564.00 IN YEAR FIVE; APPROPRIATING AND ENCUMBERING FUNDS IN THE AMOUNT OF \$867,568.00 AND AUTHORIZING PAYMENT; AND ASSOCIATED DOCUMENTS FOR A TOTAL VALUE NOT TO EXCEED \$1,471,287.00; EFFECTIVELY IMMEDIATELY IF PASSED BY AT LEAST EIGHT (8) VOTES.**

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**WHEREAS**, Ordinance 95820 (May 30, 2002) authorized the purchase of database software and licenses to Oracle Corporation products through Sigma Solutions; and

**WHEREAS**, the City now desires to exercise the option purchase additional software and licenses and the City and the vendor has offered to revise the terms of the contract to provide additional discounts to the City, **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The purchase of 40 Oracle Database Enterprise Edition and 40 Tuning Management Pack licenses with maintenance and support for proprietary server and tuning management licenses is approved. The City Manager or her designee is hereby authorized to execute necessary documents to implement this ordinance subject to the review of the City Attorney.

**SECTION 2.** The amount of \$670,800.00 is appropriated in Fund No. 40-018005, Enterprise Resource Management System-Phase III, in Index Code 758912, entitled "Oracle – DIR", and is authorized to be encumbered, when the purchase order is issued, and made payable to **Oracle Corporation** for proprietary server and tuning management licenses in connection with the Enterprise Resource Management System-Phase III Project, contingent upon the future sale of Certificates of Obligation.

**SECTION 3.** The amount of \$196,768.00 is appropriated in Fund No. 40-018005, Enterprise Resource Management System-Phase III, in Index Code 758920, entitled "Oracle – DIR Maintenance", and is authorized to be encumbered and made payable to **Oracle Corporation**, when the purchase order is issued, for annual service and maintenance in connection with the Enterprise Resource Management System-Phase III Project, contingent upon the future sale of Certificates of Obligation.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

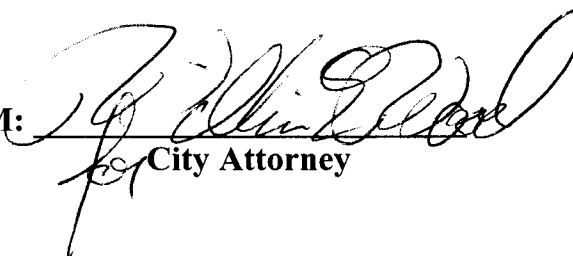
**SECTION 5.** This Ordinance is also a declaration of the City's official intent to reimburse itself from the proceeds derived from the sale of Certificates of Obligation for any authorized expenditures previously incurred from lawfully available funds of the City.

**SECTION 6.** This ordinance shall take effect on the 8th day of June 2003.

**PASSED AND APPROVED** this 29th day of May, 2003.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney